Case 05-58743 Doc 24 Filed 02/11/09 Entered 02/11/09 11:58:53 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 58743

JEFFREY M ALEXANDER GAYLE I ALEXANDER

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7682 SSN XXX-XX-5641

MDIIGHELIG EINAL DEDODH AND ACCOUNT

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 10/15/05 and confirmed on 02/02/06.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 18727.27.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	12960.59	.00	12960.59
WELLS FARGO FINANCIAL IN	SECURED	450.00	14.88	450.00
INTERNAL REVENUE SERVICE	PRIORITY	721.71	.00	721.71
BP AMOCO	UNSECURED	NOT FILED	.00	.00
CANEVA FOOT & ANKLE CLIN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1256.33	.00	1088.33
CAPITAL ONE BANK	UNSECURED	1013.92	.00	878.34
PROVENA HOME HEALTH	UNSECURED	NOT FILED	.00	.00
PROVENA HOME HEALTH	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	289.77	.00	251.02
INTERNAL REVENUE SERVICE	UNSECURED	14.14	.00	12.25
Summary of disbu	ırsements:			
SI	ECURED PRIO	RITY UNSECURED	OTHER	TOTAL
POTAT CIME ATTOWED 12/	110 50 72	 1 71 2574 16		16706 46

 SECURED
 PRIORITY
 UNSECURED
 OTHER
 TOTAL

 TOTAL CLMS ALLOWED
 13410.59
 721.71
 2574.16
 .00
 16706.46

 PRINCIPAL PAID
 13410.59
 721.71
 2229.94
 .00
 16362.24

 INTEREST PAID
 14.88
 .00
 .00
 .00
 14.88

 TOTAL PAID
 13425.47
 721.71
 2229.94
 .00
 16377.12

 The Debtor's attorney, JOHN C RENZI
 , was allowed \$ 2200.00

and was paid \$ 700.00 direct and \$ 1500.00 through the plan.

The Trustee received \$ 842.88.

Refunds to the Debtor totaled \$ 7.27.

Wherefore, the Trustee requests an order be entered discharging

Case 05-58743 Doc 24 Filed 02/11/09 Entered 02/11/09 11:58:53 Desc Page 2 of 2 the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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